

EXHIBIT 14

DELPHI AUTOMOTIVE SYSTEMS SA DE CV

ORDEN DE COMPRA
PURCHASE ORDER004761
REV:A. HNDG. ESCOBAR 5756 FOVISSSTE CHAMIZAL
CODIGO POSTAL 32310

CD. JUAREZ, CHIHUAHUA MEXICO

P.O. BOX 981012

EL PASO TEXAS 79906

EMBARCAR A:
SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS SA DE CV

32 CELERITY WAGON

EL PASO TEXAS 79906-

DASI

IMPORTANTE EL NUMERO DE ESTA ORDEN DEBERA APARECER EN TODA CORRESPONDENCIA, FACTURAS, REMISIONES, ETIQUETAS DE EMBARQUE, ENVASES. ADEMAS, LOS ENVASES DEBERAN INDICAR EL EDIFICIO AL QUE SE ESTA ENVIANDO.

IMPORTANT: THIS ORDER NUMBER MUST APPEAR ON ALL CORRESPONDENCE INVOICES, PACKING SLIPS, SHIPPING PAPERS AND CONTAINERS IN ADDITION CONTAINERS MUST INDICATE BUILDING TO WHICH DELIVERY IS TO BE MADE.

005514740

COMPRADOR BUYER	FECHA DE ORDEN ORDER DATE	No. REQUISICION REQ. No.	DEPTO. DEPT.	NUMERO DE CUENTA ACCOUNT NUMBER	L. A. B. F. O. B.	CVE. PROVEEDOR VENDOR CODE
EC	07-14-98	06791	707	839000707-09430	EL PASO WAREHOUSE	4R003

CONDICIONES DE PAGO PAYMENT TERMS	EMBARCAR NUESTRA PLANTA SALVO A VISO SHIP OUR PLANT, OTHERWISE NOTIFIED	ENTREGAR A: DELIVER TO:	FECHA REQUERIDA DATE WANTED
25 PROX.	SU SERVICIO	MARCO ACOSTA 58117	07-14-98

FAVOR SURTIR LO SIGUIENTE SUJETO A TODAS LAS CONDICIONES E INSTRUCCIONES ESTABLECIDAS AL REVERSO
FURNISH THE FOLLOWING UPON AND SUBJECT TO ALL CONDITIONS AND INSTRUCTIONS STATED ON REVERSE SIDE

PARTIDA ITEM	CANTIDAD QUANTITY	CODIGO PTA. PLANT CODE	D E S C R I P T I O N	PRECIO UNITARIO UNIT PRICE	PRECIO TOTAL EXTENDED PRICE.
1	4		RACK STEERING SX 041122	1250.0000	5,000.00
2	4		PINION STEERING SX041123	395.0000	1,580.00
* TAX EXEMPTION NUMBER 3-82045-5708-6 *					
THE VENDOR WILL BE EXPECTED TO CORRECTLY COMPLETE HIS PACKING SLIP AND INVOICE WITH THE FOLLOWING INFORMATION:					

1. QUANTITY		6. RELEASE # - FOLLOWING P. O. #			
2. UNIT OF MEASURE		(IF APPLICABLE)			
3. ITEM CODE		7. DATE RELEASED			
4. DESCRIPTION		8. RELEASED BY			
5. P.O. NUMBER		9. DUNS NUMBER			

SUB-TOTAL					6,580.00
DO NOT OVERSHIP, OVERSHIPMENTS WILL BE RETURNED AT SUPPLIER'S EXPENSE					

US DOLLARS

TOTAL
TOTAL PRICE \$ 6,580.00

NO SOBRE EMBARQUE SIN AUTORIZACION.
DO NOT OVERSHIP UNLESS AUTHORIZED.

AUTORIZADO POR:
AUTHORIZED BY:

PROVEEDOR

**ORDEN DE COMPRA
PURCHASE ORDER**

005234

REV:

IMPORTANTE: EL NUMERO DE ESTA DEBERA APARECER EN TODA CORR-
 DENCIA, FACTURAS, REMISIONES, I-
 TAB. DE EMBARQUE, ENVASES, A
 LOS ENVASES DEBERAN INDICAR E-
 CIO AL QUE SE ESTA ENVIANDO.

IMPORTANT: THIS ORDER NUMBER
 APPEAR ON ALL CORRESPONDENCE
 CES, PACKING SLIPS, SHIPPING I-
 AND CONTAINERS. IN ADDITION I-
 NERS MUST INDICATE BUILDING TO
 DELIVER TO BE MADE:

014092543

AV. HROS. ESCOBAR 5756 FOVISSSTE CHANIZAL
 CODIGO POSTAL 32310
 CD JUAREZ, CHIHUAHUA MEXICO

CD. JUAREZ, CHIHUAHUA MEXICO
 P.O. BOX 981012
 EL PASO TEXAS 79998

HE SERVICES CO.
 700 N. STANTON
 3RD FLOOR
 EL PASO TX

EMBARCAR A:
 SHIP TO:
 DELPHI AUTOMOTIVE SYSTEMS SA DE CV

32 CELENTY WAGON
 EL PASO TEXAS 79904- DASI

COMPRADOR BUYER	FECHA DE ORDEN ORDER DATE	No. REQUISICION REQ. No.	DEPTO. DEPMT.	NUMERO DE CUENTA ACCOUNT NUMBER	L.A.B. F.O.B.	CVE. PROVEEDOR VENDOR CODE
EC	09-08-98	12478	701	839000701-09320	EL PASO WAREHOUSE	2H008

CONDICIONES DE PAGO PAYMENT TERMS	EMBARCAR NUESTRA PLANTA SALVO AVISO SHIP OUR PLANT, OTHERWISE NOTIFIED	ENTREGAR A: DELIVER TO:	FECHA REQUERIDA DATE WANTED
2ND DAY OF 2ND MONTH	S.P. COLLECT	MARCO ACOSTA	09-08-98

FAVOR SURTIR LO SIGUIENTE SUJETO A TODAS LAS CONDICIONES E INSTRUCCIONES ESTABLECIDAS AL REVERSO
 FURNISH THE FOLLOWING UPON AND SUBJECT TO ALL CONDITIONS AND INSTRUCTIONS STATED ON REVERSE SIDE

PARTIDA ITEM	CANTIDAD QUANTITY	CODIGO PTA. PLANT CODE	DESCRIPCION DESCRIPTION	PRECIO UNITARIO UNIT PRICE	PRECIO TOTAL EXTENDED PRICE
1	15		RACK BEARING SK042812 MP GP-11 REQUIRED. DELIVERY CARLOS GARZA WILL PICK UP 7 PIECES OF ANCON IN SAGINAW MI. BALANCE TO BE DELIVERED TO DELPHI AUTOMOTIVE SYS- TEMS, MTC. * TAX EXEMPTION NUMBER 3-82045-5708-6 *	191.0000	2,865.00
THE VENDOR WILL BE EXPECTED TO CORRECTLY COMPLETE HIS PACKING SLIP AND INVOICE WITH THE FOLLOWING INFORMATION ***** 1. QUANTITY 2. UNIT OF MEASURE 3. ITEM CODE 4. DESCRIPTION 5. P.O. NUMBER ***** 6. RELEASE # - FOLLOWING P. O. # (IF APPLICABLE) 7. DATE RELEASED 8. RELEASED BY 9. DUNS NUMBER					
SUB-TOTAL					2,865.00
DO NOT OVERSHIP, OVERSHIPMENTS WILL BE RETURNED AT SUPPLIER'S EXPENSE					

US DOLLARS

TOTAL \$ 2,865.00

NO SOBRE EMBARQUE SIN AUTORIZACION:
 DO NOT OVERSHIP UNLESS AUTHORIZED.

AUTORIZADO POR:
 AUTHORIZED BY:

PROVEEDOR

105E98

ORDEN DE COMPR.
PURCHASE ORDER
006603
REV:

AV. HNOS. ESCOBAR 5756 FOVISSSTE CHANIZAL
 CODIGO POSTAL 32310

CD. JUAREZ, CHIHUAHUA MEXICO
 P.O. BOX 981012

CD. JUAREZ, CHIHUAHUA MEXICO

EMBARCAR A:
 SHIP TO:

EL PASO TEXAS 79998

BELL ENGINEERING INC.
 735 S. OUTER DRIVE

DELPHI AUTOMOTIVE SYSTEMS SA DE CV

SAGINAW

MI

AV. HNOS. ESCOBAR 5756 FOVISSSTE CHANIZAL
 CD. JUAREZ, CHIHUAHUA MEXICO DASI

IMPORTANTE: EL NUMERO DE ESTA (DEBERA APARECER EN TODA CORRESPONDENCIA, FACTURAS, REMISIONES, ETAS, DE EMBARQUE, ENVASES, AD LOS ENVASES DEBERAN INDICAR EL CIO AL QUE SE ESTA ENVIANDO.

IMPORTANT: THIS ORDER NUMBER APPEAR ON ALL CORRESPONDENCE CES, PACKING SLIPS, SHIPPING F AND CONTAINERS. IN ADDITION C NERS MUST INDICATE BUILDING TO DELIVERY IS TO BE MADE.
NOM.DUNS:
 006523450

COMPRADOR BUYER	FECHA DE ORDEN ORDER DATE	No. REQUISICION REQ. No.	DEPTO. DEPMT.	NUMERO DE CUENTA ACCOUNT NUMBER	L.A.B. F.O.B.	CVE. PROVEEDOR VENDOR CODE
JQ	01-15-99	11878	707	839000707-09430	TECHNICAL CENTER	4B014

CONDICIONES DE PAGO PAYMENT TERMS	EMBARCAR NUESTRA PLANTA SALVO AVISO SHIP OUR PLANT, OTHERWISE NOTIFIED	ENTREGAR A: DELIVER TO:	FECHA REQUERIDA DATE WANTED
2ND DAY 2ND MONTH	SU SERVICIO	LUIS LEON	02-15-99

FAVOR SURTIR LO SIGUIENTE SUJETO A TODAS LAS CONDICIONES E INSTRUCCIONES ESTABLECIDAS AL REVERSO
 FURNISH THE FOLLOWING UPON AND SUBJECT TO ALL CONDITIONS AND INSTRUCTIONS STATED ON REVERSE SIDE

PARTIDA ITEM	CANTIDAD QUANTITY	CODIGO PTA PLANT CODE	DESCRIPCION DESCRIPTION	PRECIO UNITARIO UNIT PRICE	PRECIO TOTAL EXTENDED PRICE
1	30		SX041117 HOUSING MACHINING JOB SP-11 REQUIRED ATTN: LUIS LEON (DELPHI-S) DELPHI AUTOMOTIVE SYSTEMS 32 CELERITY WAGON ST. EL PASO, TX. 79906 -5315 * TAX EXEMPTION NUMBER 3-82045-5708-6 * THE VENDOR WILL BE EXPECTED TO CORRECTLY COMPLETE HIS PACKING SLIP AND INVOICE WITH THE FOLLOWING INFORMATION: ***** 1. QUANTITY 2. UNIT OF MEASURE 3. ITEM CODE 4. DESCRIPTION 5. P.O. NUMBER ***** 6. RELEASE # - FOLLOWING P. O. # (IF APPLICABLE) 7. DATE RELEASED 8. RELEASED BY 9. DUNS NUMBER SUB-TOTAL	350.0000	10,500.00
DO NOT OVERSHIP, OVERSHIPMENTS WILL BE RETURNED AT SUPPLIER'S EXPENSE				TOTAL TOTAL PRICE	10,500.00

US DOLLARS

NO SOBRE EMBARQUE SIN AUTORIZACION:
 DO NOT OVERSHIP UNLESS AUTHORIZED.

AUTORIZADO POR:
 AUTHORIZED BY:

PROVEEDOR